



FAS Training Workshop



DEFENSE ENERGY SUPPORT CENTER

FAS Enterprise Server (FES) FES Buyer Information & Review and Challenge Functions

June 2004



Fuels Automated System (FAS) Enterprise Server (FES) OVERVIEW



- **Buyer Information Data**
 - **Fiscal Year Summary**
 - **Monthly Account Summary**
 - **Transaction Detail “Drill Down”**
- **Review and Challenge Functionality**
- **Review and Challenge Business Rules**



Fuels Automated System (FAS) Enterprise Server (FES)



FES Buyer Information Functions

Netscape
File Edit View Go Communicator

Back Forward Reload Home Search Netscape Print Security Shop Stop

Bookmarks Netsite: ub.desc.dla.mil/webtool/servlet/MainServlet?module=St_DodaacManager&SubmitAction=Change What's Related

Members WebMail Connections BizJournal SmartUpdate Mktplace

DEFENSE FAS ENTERPRISE SERVER

OLVIMS Seller information **Buyer information** Support Tables Utilities ASKIT ELoad STARS-FL Login Exit Help

FP4800 LANGLEY AFB Select a DODAAC: Go DODAAC Lookup

**From Main Menu,
Select "Buyer
Information"**

Document: Done

Start Microsoft ... Inbox - Mic... Microsoft P... Netscape 12:14 PM



Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information



Functions

The link takes you to the “Fiscal Year” report screen

The program defaults to view data by Wing DoDAAC. Click the “Buyer Info by Org” link to select and view data for your Org Code only. You can also select program type, fiscal year etc., using the dropdown box.

Budget (Processing Date) Usage (Transaction Date)

Fiscal Year: 2002 Query

Budget: \$ 0.00 Billed: [\\$ 4,308,166.70](#) Balance: \$ -4,308,166.70

2002 Fiscal Year Billing Report

October	\$993,503.60	January	\$948,807.00	April		July	
November	\$864,538.10	February	\$768,285.00	May		August	
December	\$733,033.00	March	\$0.00	June		September	
1st Quarter	\$2,591,074.70	2nd Quarter	\$1,717,092.00	3rd Quarter		4th Quarter	
YTD Total		\$ 4,308,166.70					

2002 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
JP8	9130010315816	\$1.0000	\$4,308,166.70	\$0.00

Buyer Information

Start Microsoft... Inbox - ... PACAF ... DESC-C... Accoun...

4:33 PM



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information Functions



Account - Netscape

File Edit View Go Communicate Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

Bookmarks Netsite: <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=AccountManager> What's Related

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DEFENSE FAS E

OLVIMS Seller information Buyer information Support Tables

FP5612 RAMSTEIN AB GM Select a D

Fiscal Year Account Report

Buyer Information By DODAAC Buyer Information By Org

Program Type: A Report Type: ☒ Budget (Processing Date) ☐ Usage (Transaction Date)

Fiscal Year: A G N Query

Budget: \$ 0.00 Billed: \$ 4,308,166.70 Balance: \$ -4,308,166.70

2002 Fiscal Year Billing Report

Month	Amount	Month	Amount	Month	Amount
October	\$993,503.60	January	\$948,807.00	April	
November	\$864,538.10	February	\$768,285.00	May	
December	\$733,033.00	March	\$0.00	June	
1st Quarter	\$2,591,074.70	2nd Quarter	\$1,717,092.00	3rd Quarter	
YTD Total			<u>\$ 4,308,166.70</u>	4th Quarter	

2002 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
JP8	9130010315816	\$1.0000	\$4,308,166.70	\$0.00

Buyer Information

Start Microsoft... Inbox - ... PACAF ... DESC-C... Account...

4:33 PM



Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information Functions



Account - Netscape

File Edit View Go Communicate Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

Bookmarks Netsite: <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=AccountManager> What's Related

Members WebMail Connections BizJournal SmartUpdate Mktplace

Information Information Tables

FP5612 RAMSTEIN AB GM Select a DODAAC: Go DODAAC Lookup

Fiscal Year Account Report

Buyer Information By DODAAC **Buyer Information By Org**

Program Type Report Type ☒ Budget (Processing Date) ☐ Actual (Fiscal Year)

Fiscal Year

Budget: \$ 0.00 Billed: [\\$ 4,308,166.70](#) Balance: \$ -4,308,166.70

2002 Fiscal Year Billing Report

Month	Amount	Month	Amount	Month	Amount
October	\$993,503.60	January	\$948,807.00	April	
November	\$864,538.10	February	\$768,285.00	May	
December	\$733,033.00	March	\$0.00	June	
1st Quarter	\$2,591,074.70	2nd Quarter	\$1,717,092.00	3rd Quarter	
4th Quarter					
YTD Total	\$ 4,308,166.70				

2002 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
JP8	9130010315816	\$1.0000	\$4,308,166.70	\$0.00
NA1	9130014816869	\$1.6600	\$0.00	\$0.00
NAA	9130014816836	\$1.6600	\$0.00	\$0.00
NAB	9130014816868	\$1.6600	\$0.00	\$0.00
Total			\$4,308,166.70	\$0.00

Get detail account information

Start | [Microsoft...](#) | [Inbox - ...](#) | [PACAF ...](#) | [DESC-C...](#) | [Account...](#)

4:34 PM

Fiscal year report.

**Click on Month Link to
open a more detailed report**



Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information

Functions

Prior month drill down:

Click on the appropriate month link to view transaction details



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Members WebMail Connections BizJournal SmartUpdate Mktplace

information information Tables

FP5612 RAMSTEIN AB GM Select a DODAAC: Go DODAAC Lookup

Fiscal Year Account Report

Buyer Information By DODAAC **Buyer Information By Org**

Program Type Report Type ☒ Budget (Processing Date) ☐ Usage (Transaction Date)

Fiscal Year

Budget: \$ 0.00 Billed: [\\$ 4,308,166.70](#) Balance: \$ -4,308,166.70

2002 Fiscal Year Billing Report

October	\$993,503.60	January	\$948,807.00	April		July	
November	\$864,538.10	February	\$768,285.00	May		August	
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2002 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
JP8	9130010315816	\$1.0000	\$4,308,166.70	\$0.00
NA1	9130014816869	\$1.6600	\$0.00	\$0.00
NAA	9130014816836	\$1.6600	\$0.00	\$0.00
NAB	9130014816868	\$1.6600	\$0.00	\$0.00
Total			\$4,308,166.70	\$0.00

The next slide shows prior month summary for Feb 02 for Aviation Fuel.



Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information



This slide shows Prior month detail summary:

Note that transactions are categorized as “Billed”, “Valid”, or “Challenged”

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OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login Exit Help

FP5612 RAMSTEIN AB GM Select a DODAAC: Go DODAAC Lookup

Account Budget Report

Buyer Information By DODAAC Buyer Information By Org

Customer Vehicle ID Vehicle Type
Product Code Card Number
FES Post Starting Day FES Post Ending Day

Monthly Account Summary of Valid Transactions

Month	DOD Purchase			Credit			Non-DOD Purchase		
01/2002	\$977,747.00	\$0.00	\$0.00	\$28,940.00	\$0.00	\$0.00	\$0.00	\$5,217.00	\$0.00
Total	\$977,747.00	\$0.00	\$0.00	\$28,940.00	\$0.00	\$0.00	\$0.00	\$5,217.00	\$0.00

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Transactions	Challenged Transactions
JP8	9130010315816	\$1.0000	\$948,807.00	\$0.00

NOTE: All transactions in prior months should be “Billed”



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



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Current month drill down:

The next slide shows the current month summary

Account - Netscape

Members Webmail Connections Download Smartupdate Myplace

Information Information Tables

FP5612 RAMSTEIN AB GM Select a DODAAC: Go DODAAC Lookup

Fiscal Year Account Report

Buyer Information By DODAAC **Buyer Information By Org**

Program Type Report Type ☒ Budget (Processing Date) ☐ Usage (Transaction Date)

Fiscal Year

Budget: \$ 0.00 Billed: [\\$ 4,308,166.70](#) Balance: \$ -4,308,166.70

2002 Fiscal Year Billing Report

October	\$993,503.60	January	\$948,807.00	April		July	
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2002 Fiscal Year Fuel Purchase Summary

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NA1	9130014816869	\$1.6600	\$0.00	\$0.00
NAA	9130014816836	\$1.6600	\$0.00	\$0.00
NAB	9130014816868	\$1.6600	\$0.00	\$0.00
Total			\$4,308,166.70	\$0.00

Connect: Host www.feshub.desc.dla.mil contacted. Waiting for reply...

Start Microsoft... Inbox - ... PACAF ... DESC-C... Account...

4:35 PM



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



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This slide shows current month detail summary:

Click on "Valid" transaction link to open detail and perform "Review and Challenge" Function

DEFENSE FAS ENTERPRISE SERVER

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login Exit Help

FP4800 LANGLEY AFB VA Select a DODAAC: Go DODAAC Lookup

Account Budget Report

Buyer Information By DODAAC **Buyer Information By Org**

Customer Vehicle ID Vehicle Type
Product Code Card Number
FES Post Starting Day FES Post Ending Day

Monthly Account Summary of Valid Transactions

Month	DOD Purchase			Credit			Non-DOD Purchase		
03/2002	\$0.00	\$2,232,236.00	\$0.00	\$0.00	\$66,817.00	\$0.00	\$0.00	\$26,889.84	\$0.00
Total	\$0.00	\$2,232,236.00	\$0.00	\$0.00	\$66,817.00	\$0.00	\$0.00	\$26,889.84	\$0.00

Note: -- Billed -- Valid -- **Challenged**

Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Transactions	Challenged Transactions
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NOTE: Transactions in current month have not been "Billed"



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



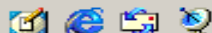
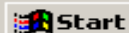
This slide shows detail of "Valid" not-billed transactions

Scroll to the right to view more detail

Vehicle ID: Vehicle Type:
FES Post Starting Day: FES Post Ending Day:

Credit Transaction 0 - 25 of 47 | [next](#)

	Challenge Reason	Review	TransactionID	Product	Vehicle ID	Vehicle Type	Card Num	Customer	Quantity	Amount
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20584301	JP8	84000025	F015C	N/A	FP4800.001	558.0	\$558.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20584302	JP8	83000048	F015D	N/A	FP4800.001	604.0	\$604.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20604301	JP8	83000023	F015C	N/A	FP4800.001	1,795.0	\$1,795.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20614301	JP8	83000013	F015C	N/A	FP4800.001	2,526.0	\$2,526.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20614302	JP8	81000031	F015C	N/A	FP4800.001	2,676.0	\$2,676.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20614303	JP8	82000024	F015C	N/A	FP4800.001	3,017.0	\$3,017.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20614304	JP8	82000024	F015C	N/A	FP4800.001	526.0	\$526.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4800RU20614305	JP8	79000064	F015C	N/A	FP4800.001	403.0	\$403.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4852RU20624801	JP8	81000035	F015C	N/A	FP4800.001	884.0	\$884.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4852RU20624802	JP8	78000548	F015C	N/A	FP4800.001	1,473.0	\$1,473.00
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP4872RU20632101	JP8	80000012	F015C	N/A	FP4800.001	3,496.0	\$3,496.00



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Credit Transacti...

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Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



**This slide shows right side of the detail of
"Valid" not-billed transaction report:**

**Note: Service Legacy Column "Y" indicates
obligation created**

Purch: Locat	FP4800	FP4800	FP4800	N/A	0294	NO	N/A	30	A	02/27/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0295	NO	N/A	30	A	02/27/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0027	NO	N/A	30	A	03/01/2002	03/02/2002	03/02/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4800	FP4800	FP4800	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y	66710003042002.ts
0	FP4852	FP4852	FP4800	N/A	0101	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y	66710003052002.ts
0	FP4852	FP4852	FP4800	N/A	0101	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y	66710003052002.ts
0	FP4872	FP4872	FP4800	N/A	0120	NO	N/A	30	A	03/04/2002	03/06/2002	03/06/2002	N/A	Y	66710003062002.ts
0	FP4800	FP4800	FP4800	N/A	0041	NO	N/A	30	A	03/05/2002	03/06/2002	03/06/2002	N/A	Y	66710003062002.ts
0	FP4800	FP4800	FP4800	N/A	0041	NO	N/A	30	A	03/05/2002	03/06/2002	03/06/2002	N/A	Y	66710003062002.ts
0	FP4800	FP4800	FP4800	N/A	0073	NO	N/A	30	A	03/06/2002	03/08/2002	03/08/2002	N/A	Y	66710003082002.ts
0	FP4852	FP4852	FP4800	N/A	0182	NO	N/A	30	A	03/06/2002	03/07/2002	03/07/2002	N/A	Y	66710003072002.ts
0	FP4800	FP4800	FP4800	N/A	0074	NO	N/A	30	A	03/07/2002	03/08/2002	03/08/2002	N/A	Y	66710003082002.ts



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account detail - N...

Credit Transacti...

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Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



Credit Transaction - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

Purchase Location	Processor	MILSTRIP Document Number	Bill Number	TSN Number	Reverse Flag	Supp Dodaac	Fund Code	Signal Code	Transaction Date	FCC Process Date	FES Post Date	Bill Date	Service Legacy	Service File
0	FP4800	FP4800	FP48002058FF0B	N/A	0294	NO	N/A	30	A	02/27/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002058FF0C	N/A	0295	NO	N/A	30	A	02/27/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002060FF03	N/A	0027	NO	N/A	30	A	03/01/2002	03/02/2002	03/02/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002061FF03	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002061FF03	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002061FF03	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002061FF03	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4800	FP4800	FP48002061FF03	N/A	0028	NO	N/A	30	A	03/02/2002	03/04/2002	03/04/2002	N/A	Y 66710003042002.ts
0	FP4852	FP4852	FP48002062FF08	N/A	0101	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003052002.ts
0	FP4852	FP4852	FP48002062FF08	N/A	0101	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003052002.ts
0	FP4872	FP4872	FP48002063FF07	N/A	0120	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003062002.ts
0	FP4800	FP4800	FP48002064FF02	N/A	0041	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003062002.ts
0	FP4800	FP4800	FP48002064FF02	N/A	0041	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003062002.ts
0	FP4800	FP4800	FP48002065FF08	N/A	0073	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003082002.ts
0	FP4852	FP4852	FP48002065FF04	N/A	0182	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003072002.ts
0	FP4800	FP4800	FP48002065FF04	N/A	0074	NO	N/A	30	A	03/03/2002	03/04/2002	03/04/2002	N/A	Y 66710003082002.ts

Click on this link to open detail information for location that processed/sold the fuel, next slides shows DAASC login screen and

Start

Microsoft Office S...

Inbox - Microsoft ...

Micro

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Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

DAASC Login and Password Now Required



DEFENSE AUTOMATIC ADDRESSING
Tracking SYSTEM CENTER Quality
Logistics Communications

[Contact Us](#) | [Help](#) | [Home](#)

DAASC Inquiry System (DAASINQ)

Login

LOGIN ID:

PASSWORD:

Submit

[What is DAASINQ?](#)

[Register](#)

[Change Password](#)

Message from the DAASC Director

As the Government strives to implement increased security measures you will notice many changes throughout the next year. These changes include increased protection for access to all logistics data by identifying the user requesting access to the data and password protecting the systems. In the near future, we will face additional challenges with the implementation of Public Key Infrastructure (PKI) as more stringent user authentication is implemented across the DoD. At the same time, we are working diligently to implement tools that will reduce the delays associated with user registration for access to multiple systems. With all changes there may be some disruption but our goal is to implement the changes with a minimum of disruption to you.

**Important Notice: Effective October 1, 2003
DAASINQ will require a LOGIN ID and PASSWORD.**

A Common Access Card (CAC) or PKI Certificate will not currently permit access to DAASINQ.



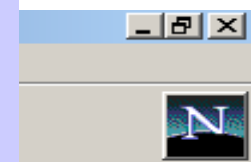
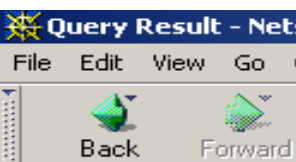
Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information



DEFENSE ENERGY SUPPORT CENTER

**This slide shows detail information
for the fuel transaction processor
location — normally also the fuel
purchase location**



DoDAAC: FP4852		
DATA PATTERN COMMRI: RUQADAU		
BILLING COMMRI: RUQAELY		
TAC1		
<ul style="list-style-type: none">• 99 SUPS SUF• 6126 DEPOT RD• NELLIS AFB NV 89191-7227• 	EFF: 1997272	DEL:
	SPLC: 869146240	BBP:
	ST_APO: NV	CNT: US
	AOR:	AOR CNTRY:
TAC2		
<ul style="list-style-type: none">• • • • 	EFF:	DEL:
	AIR:	PORT:
	BBP:	
	TAC3	
<ul style="list-style-type: none">• ACCTG DISB STA NR 667100• DFAS LIAOG• 3 ARKANSAS RD• LIMESTONE ME 04751-1500	EFF: 2001017	DEL:
	PLA: 99SUPS NELLIS AFB NV	
	PSEUDO:	PLAD_RI: RUHUBMA
		PLAD_DEL:



Fuels Automated System (FAS) Enterprise Server (FES)



FES Buyer Information

**This slide shows how to view
ground fuel data by Organization
Code**

FP2500 P

Fiscal Y

Buyer Information By DODAAC Buyer Information By Org

Program Type	<input type="button" value="G"/>	Fiscal Year	<input type="button" value="2003"/>	Customer	<input type="button" value="FP2500.084"/>	<input type="button" value="Query"/>
	<div>A G N</div>					

**Select "Buyer Info By Org" link
and Program Type "G" for
Ground Fuels. Then click on
the "Query" button.**



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



DEFENSE ENERGY SUPPORT CENTER

This slide shows how to view ground fuel data by Organization Code

File Edit View Go Bookmarks Tools Window Help

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?m Search

https://www.feshub...=AccountOrgManager

DEFENSE FAS ENTERPRISE

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT

FP2500 PETERSON AFB CO Select a DODAAC: FP2500

Fiscal Year Account Report

Buyer Information By DODAAC Buyer Information

Program Type G Fiscal Year 2003 Customer FP2500.084 Query

FP2500.084
FP2500.084
FP2500.100
FP2500.137
FP2500.142
FP2500.151
FP2500.160
FP2500.164
FP2500.170
FP2500.183
FP2500.186
FP2500.195
FP2500.196
FP2500.201
FP2500.214
FP2500.217
FP2500.222
FP2500.228
FP2500.235
FP2500.252

Select Your Org Code from the drop down box



Fuels Automated System (FAS) Enterprise Server (FES)

FES Buyer Information



This slide shows how to view ground fuel data by Organization Code

https://www.feshub...=AccountOrgManager

DEFENSE FAS ENTERPRISE SERVER

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login User Guide Exit

FP2500 PETERSON AFB CO Select a DODAAC: Go DODAAC Lookup

Fiscal Year Account Report

Buyer Information By DODAAC Buyer Information By Org

Program Type Fiscal Year Customer

**Click on the "Query" button
To execute search.**



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



**This slide shows the Fiscal Year
summary report for the selected Org
Code**

Fiscal Year Account Report

Buyer Information By DODAAC [Buyer Information By Org](#)

Program Type Fiscal Year Customer

Budget: \$ 0.00 Billed: [\\$ 583.95](#) Balance: \$ -583.95

2003 Fiscal Year Billing Report

October	\$73.10	January	\$55.25	April	\$91.80	July
November	\$57.80	February	\$65.45	May	\$97.75	August
December	\$78.20	March	\$64.60	June	\$0.00	September
1st Quarter	\$209.10	2nd Quarter	\$185.30	3rd Quarter	\$189.55	4th Quarter
YTD Total		\$ 583.95				

2003 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
MUM	9130012720983	\$0.8500	\$583.95	\$0.00
Total			\$583.95	\$0.00

**Click on the current month
Link to open the monthly
Transaction summary.**



Fuels Automated System (FAS) Enterprise Server (FES) FES Buyer Information



**This slide shows the current Month
summary report for the selected Org
Code**

FP2

Account Budget Report for FP2500.100

Buyer Information By DODAAC [Buyer Information](#)

Vehicle ID ALL [\[select\]](#)

Vehicle Type

Product Code ALL

Card Number

FES Post Starting Day JUN 01 2003

FES Post Ending Day JUN 30 2003

Query

Monthly Account Summary of Valid Transactions

Month	DOD Purchase			Credit			Non-DOD Purchase		
06/2003	\$0.00	\$17.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$17.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary

Click on the appropriate category link to open the transaction detail and perform Review and Challenge Functions.
Note: You can only challenge unbilled transactions.



Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

This slide shows how to perform the "Review" function:

Sale Transaction

Account Purchase Transaction Report from JUN-01-2003 to JUN-30-2003

Product Code: ALL [v]
Vehicle ID: ALL [select]
FES Post Starting Day: JUN [v] 01 [v] 2003 [v]
Review: ALL [v]
Vehicle Type: ALL [select]
FES Post Ending Day: JUN [v] 30 [v] 2003 [v] Query

Sale Transaction 0 - 2 of 2

	Challenge Reason	Review	Transaction ID	Product	Vehicle ID	Vehicle Type	Card Num	Quantity	Amount	Purchase Location	Processor	MILSTRIN
<input type="checkbox"/>	N/A [v]	<input checked="" type="checkbox"/>	FP25003150123469	MUM	04252264	N/A	N/A	9.0	\$7.65	FP2500	FP2500	FP2500
<input type="checkbox"/>	N/A [v]	<input type="checkbox"/>	FP25003153123470	MUM	04256360	N/A	N/A	12.0	\$10.20	FP2500	FP2500	FP2500

Challenge Notes:
Name: Jim Jessee Title: User Phone: 767-9457 DSN Phone:
Fax: DSN Fax: Email:

Challenge Review

Click in the Review Column Box to mark transactions that have been reviewed and validated. Click on the "Review" button to save the checks for the validated transactions, otherwise your check marks will not be saved



Fuels Automated System (FAS) Enterprise Server (FES)



Buyer Challenge Function

- **Lets Buyer Challenge Erroneous Transactions**
- **Challenged Transactions Rejected To Seller**
 - **Seller Has 5 Days to Research and Resolve**
 - **Contact DESC Help Desk for assistance in resolving Challenged Transactions**
- **Challenged Transaction Suspended to Service Default Appropriation Until Resolved**
 - **Valid Challenges Corrected (Credit and Sale Transactions Process)**
 - **In-Valid Challenges-- Let Stand (Organization Billed)**
 - **Unchallenged Transactions Billed EOM**
 - **Post Billing Cycle Corrections/Fund recoupment must be accomplished via MILSBILS Process**



Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

This slide shows how to perform the "Challenge" function:

Account Purchase Transaction Report from JUN-01-2003 to JUN-30-2003

Product Code	ALL	Review	ALL
Vehicle ID	ALL [select]	Vehicle Type	ALL [select]
FES Post Starting Day	JUN 01 2003	FES Post Ending Day	JUN 30 2003
			Query

Sale Transaction 0 - 2 of 2

	Challenge Reason	Review	Transaction ID	Product	Vehicle ID	Vehicle Type	Card Num	Quantity	Amount	Purchase Location	Processor	MILSTRIN
<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	FP25003150123469	MUM	04Z52264	N/A	N/A	9.0	\$7.65	FP2500	FP2500	FP2500
<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	FP25003153123470	MUM	04Z56360	N/A	N/A	12.0	\$10.20	FP2500	FP2500	FP2500

Chall	N/A
Duplicate billing record	
Wrong amount billed (qty or dollars)	
Wrong office billed (dodaac or supp address)	
Incorrect fund code	
Incorrect signal code	

Challenge

Review

Click in the First Column Box to flag the transactions that you want to Challenge. Then select the Challenge Reason form the dropdown box in column 2.
Click on the "Challenge" button to



Fuels Automated System (FAS) Enterprise Server (FES)



Business Rules for Challenging Transactions

The FES Challenge Functionality is only applicable to “FF” Series transactions processed to the FES that have not already been billed. AIR Card and VOYAGER (“FA” and “FV” Series) transactions cannot be challenged on line.

- Buyers must not use the function to avert billing of valid transactions.**
- Challenged Transaction are Suspended to Service Default Appropriation Until Resolved.**
 - If challenged transactions are not resolved prior to the monthly billing cycle, the original buyer DoDAAC will be billed to Fund Code “XX”**
 - Once the challenge is resolved and the transaction re-processed, the Fund Code “XX” billed transaction will be reversed and the DoDAAC credited and the correct billing**



Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

The next series of slides show how to view transaction detail for a specified date range

FP2500 PETERSON AFB CO Select a DODAAC: DODAAC Lookup

Fiscal Year Account Report

[Buyer Information By DODAAC](#) [Buyer Information By Org](#)

Program Type Report Type ☒ Budget (Processing Date) ☐
Fiscal Year

Open Fiscal Year Summary Report and select the month you want to view transactions

Budget: \$ 0.00 Billed: [\\$ 137,987.16](#) Balance: \$ -137,987.16

2003 Fiscal Year Billing Report

October	\$7,947.47	January	\$11,800.89	April	\$10,559.85	July	
November	\$12,196.52	February	\$40,097.61	May	\$8,595.70	August	
December	\$26,972.90	March	\$19,816.22	June	\$0.00	September	
1st Quarter	\$47,116.89	2nd Quarter	\$71,714.72	3rd Quarter	\$19,155.55	4th Quarter	
YTD Total		\$ 137,987.16					

2003 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
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Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

The next series of slides show how to view transaction detail for a specified date range

FP2500 PE

Account Budget Report

Buyer Information By DODAAC

Buyer Information By Org

Customer	ALL	Vehicle ID	ALL	[select]	Vehicle Type	ALL	[select]
Product Code	ALL	Card Number	ALL				
FES Post Starting Day	JUN	01	2003	FES Post Ending Day	JUN	30	2003
							Query

Programs defaults to entire month date range.

Monthly A									n-DOD Purchase
Month									
06/2003	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	\$0.00

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary



Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

The next series of slides show how to view transaction detail for a specified date range

Select the desired date range from the dropdown boxes.

https://

DEFENSE FAS ENTERPRISE SERVER

OLVIMS Seller information
FP2500 PETERS

Account Budget

Buyer Information By DODAAC | Buyer Information By Org

Customer: ALL | Vehicle ID: ALL | Vehicle Type: ALL [select]
Product Code: ALL | Card Number: ALL

FES Post Starting Day: JUN | 01 | 2003 | FES Post Ending Day: JUN | 03 | 2003 | Query

Monthly Account Summary of Valid Transactions

Month	DOD Purchase			Credit			Non-DOD Purchase		
06/2003	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary



FES Buyer Information

The next series of slides show how to view transaction detail for a specified date range

Account

Buyer Information By DODAAC | **Buyer Information By Org**

Click on the “Query” button to view the transaction detail for specified date range

view **ALL** ▼

Query

Monthly Account Summary of Valid Transactions									
Month	DOD Purchase			Credit			Non-DOD Purchase		
06/2003	<u>\$0.00</u>	<u>\$2,445.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,267.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	\$0.00

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary

[Get detail account purchase information](#)



Fuels Automated System (FAS) Enterprise Server (FES)



DEFENSE ENERGY SUPPORT CENTER

FES Buyer Information

The next series of slides show how to view transaction detail for a specified date range

Account I

Buyer Information By DODAAC

Buyer Information By Org

Customer	ALL	Vehicle ID	ALL	[select]	Vehicle Type	ALL	[select]
Product Code	ALL	Card Number	ALL				
FES Post		FES Post					
Starting Day							

Click on summary link to view transaction detail report

Monthly Acc	DOD Purchase			Credit			Non-DOD Purchase		
Month									
06/2003	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$2,445.47	\$0.00	\$0.00	\$1,267.55	\$0.00	\$0.00	\$0.00	\$0.00

Note: -- Billed -- Valid -- Challenged

Fuel Purchase Summary				
Product	NSN Code	Unit Price	Reported Transactions	Challenged Transactions
BDI	9140014704520	\$0.8600	\$0.00	\$0.00
DL2	9140000000184	\$1.0100	\$0.00	\$0.00
E85	9130014702024	\$1.0800	\$0.00	\$0.00
MUM	9130012720983	\$0.8500	\$0.00	\$0.00
Total			\$0.00	\$0.00



The next series of slides show how to view transaction detail for a specified date range

Account Pur

Product Code

ALL

Vehicle ID

ALL

[select]

FES Post Starting Day

JUN

01

2003

Customer

ALL

Vehicle Type

ALL

[select]

FES Post Ending Day

JUN

04

2003

Review

ALL

Query

Sale Transaction

0 - 25 of 80

next

last

	Challenge Reason	Review	TransactionID	Product	Vehicle ID	Vehicle Type	Card Num	Customer	Quantity	Amount	Purchase Location
<input type="checkbox"/>	N/A									\$7.65	FP2500
<input type="checkbox"/>	N/A									27.27	FP2500
<input type="checkbox"/>	N/A									\$6.80	FP2500
<input type="checkbox"/>	N/A									\$7.74	FP2500
<input type="checkbox"/>	N/A									\$7.07	FP2500
<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	FP25003150123469	DL2	82L00067	N/A	N/A	FP2500.403	7.0	\$7.07	FP2500
<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	FP25003150123469	MUM	ISUZU286	N/A	N/A	FP2500.286	16.0	\$13.60	FP2500
<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	FP25003150123469	DL2	MOWR286C	N/A	N/A	FP2500.286	4.0	\$4.04	FP2500
<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	FP25003150123469	BDI	90C00780	N/A	N/A	FP2500.491	1.0	\$0.86	FP2500
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP25003150123469	MUM	ISUZU286	N/A	N/A	FP2500.286	14.0	\$11.90	FP2500
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP25003150123469	MUM	86W00120	N/A	N/A	FP2500.491	13.0	\$11.05	FP2500
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP25003150123469	DL2	BOBCAT01	N/A	N/A	FP2500.228	17.0	\$17.17	FP2500
<input type="checkbox"/>	N/A	<input type="checkbox"/>	FP25003150123469	BDI	00D00262	N/A	N/A	FP2500.903	33.0	\$28.38	FP2500



Fuels Automated System (FAS) Enterprise Server (FES)



DISCUSSION / QUESTIONS